



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
852581

SCAN TECHNOLOGY INC
2114 SW 75TH TERRACE
GAINESVILLE FL 32607

DATE
9/24/2013
F.O.B. POINT

PURCHASE ORDER NO.
186381 - 000- OP
REQUISITION NO.
00109847 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Hannigan
3017

773-674-

DEPT NO

2001112

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LCD Monitor ViewZ VZ-097RTC 10" Premium professional grade LCD black monitor, 1280 x 1024 resolution Looping BNC/VGA/Trigger 2D comb/de-Interlace, 12VDC power supply VIEW Z part numbers, must match existing equipment DO NOT SUBSTITUTE	38.00 EA	239.1300	9,086.94	1100.300358
2.00	Rack Mount Kit View Z VZ-RMK08 Universal 19" rack mount kit For monitors up to 21.5" ViewZ part numbers Must match existing equipment DO NOT SUBSTITUTE	19.00 EA	68.5100	1,301.69	1100.300358
3.00	LED Monitor ViewZ VZ-VZ35SM Sunlight readable economy professional LED black monitor, 1280 x 1024 resolution BNC, pass through power, wrist strap Lithion battery and charger ViewZ part numbers Must match existing equipment DO NOT SUBSTITUTE Req# 32000161	6.00 EA	128.8800	773.28	1100.300358
***** Total Order *****				11,161.91	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John G. [Signature] 26 February 2014

ELH

Report: RS6REQ2

1381-12914

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

186381

Requisition # OR 109847 Contract #

Open Date 9/16

Ship To: 8000409

Facilities Management

Delivery Instructions:

Supplier: 299999

TEAM LEAD MAILBOX

Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145
Jim Hannigan
773-674-3017

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code OSP
Business Unit 2001112
Internal Req Number 32000161
Board App Date & Item
Requisition Date 7/16/2013
Date Needed 7/16/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.
Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account:

1.000 578

LCD Monitor

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38.00 EA

249.0000

9,462.00

2001112.530275

ViewZ VZ-097RTIC

10" Premium professional grade

LCD black monitor, 1280 x 1024 resolution

Looping BNC/GA/Trigger

2D combide-interlace, 12VDC power supply

VIEW Z part numbers, must match existing equipment

DO NOT SUBSTITUTE

2.000 578

Rack Mount Kit

<

>

19.00 EA

73.5000

1,396.50

2001112.530275

View Z VZ-RMAK08

Universal 19" rack mount kit

For monitors up to 21.5"

ViewZ part numbers

Must match existing equipment

DO NOT SUBSTITUTE

3.000 578

LED Monitor

<

>

6.00 EA

135.0000

810.00

2001112.530275

ViewZ VZ-VZ35SM

Sunlight readable economy professional

LED black monitor, 1280 x 1024 resolution

BNC, pass through power, wrist strap

Lineon battery and charger

ViewZ part numbers

Must match existing equipment

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget assigned and approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to pay same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 109847 Contract #

Open Date

Ship To: 8000409

Facilities Management

Delivery Instructions:

Supplier 299899

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code OSP

Business Unit 2001112

Internal Req Number 32000161

Board App Date & Item

Requisition Date 7/16/2013

Date Needed 7/16/2013

2650 S. California Avenue

773-674-3017

CHICAGO IL 60608-5145

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

DO NOT SUBSTITUTE

Req# 32000161

Total of Items Ordered 11,668.50

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE

BY